

IN RE:
MARY M BUTLER ROACH

CASE NO. 07 B 09537

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1155

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/25/2007 and was confirmed 08/06/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 28.00%.

The case was dismissed after confirmation 01/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AARON'S	SECURED NOT I	.00	.00	.00
CREDIT ACCEPTANCE CORP	SECURED VEHIC	5000.00	.00	238.42
CREDIT ACCEPTANCE CORP	UNSECURED	3262.59	.00	.00
ILLINOIS TITLE LOANS	SECURED VEHIC	1000.00	.00	40.88
ILLINOIS TITLE LOAN INC	UNSECURED	870.34	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1368.75	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	420.00	.00	.00
CHICAGO TRIBUNE	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
FEDCHEX RECOVERY	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	14356.00	.00	.00
HSBC AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
HSBC NV	NOTICE ONLY	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
NATIONAL AUTO CREDIT	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	1616.49	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
VILLAGE OF EAST HAZEL CR	UNSECURED	NOT FILED	.00	.00
VILLAGE OF FLOSSMOOR	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00

WELLGROUP HEATLTHPARTNER	UNSECURED	NOT FILED	.00	.00
WILL COUNTY STATES ATTOR	SPECIAL CLASS	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	941.81	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	200.00	.00	.00
FELD & KORRUB LLC	DEBTOR ATTY	3,304.00		.00
TOM VAUGHN	TRUSTEE			20.70
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	300.00	
PRIORITY		.00
SECURED		279.30
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		20.70
DEBTOR REFUND		.00
TOTALS	300.00	300.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE